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§20-206.

- (a) The Office shall verify that a certified minority business enterprise listed in a schedule of participation is actually performing work and receiving compensation as established in the schedule.
- (b) To facilitate the Office completing its duties under subsection (a) of this section, a contractor shall:
- (1) allow the Office to inspect any relevant matter, including records and the job site;
- (2) allow the Office to interview subcontractors and employees of the contractor;
 - (3) if performing a construction contract, ensure that subcontractors:
- (i) are paid any undisputed amount to which the subcontractor is entitled as provided under $\S 15-226$ of the State Finance and Procurement Article; and
 - (ii) comply with Commission regulations;
- (4) include in the agreement with the certified minority business enterprise subcontractor a requirement that the subcontractor submit a monthly report to the Commission that:
 - (i) identifies the prime contract; and
- (ii) lists payments received from the contractor in the previous month and invoices sent to the contractor that have not been paid; and
 - (5) submit a monthly report to the Commission that lists:
- (i) unpaid invoices that are more than 30 days old received from certified minority business enterprise subcontractors; and
 - (ii) the reason payments have not been made.

- (c) (1) (i) On completion of a contract or before final payment or release of retainage, the Commission may require a general contractor on a contract having a minority business enterprise subcontracting goal to submit to the Commission a final report of all payments made to or withheld from minority business enterprise subcontractors.
- (ii) The final report shall be in affidavit form and under the penalties for perjury.
- (2) Each solicitation shall contain notice of the requirements of this subsection.
- (d) (1) On a finding that a contractor is noncompliant, the Commission shall notify the contractor in writing of the findings and state the required corrective action.
 - (2) A noncompliant contractor shall:
- $% \left(1\right) =0$ (i) initiate the corrective action within 10 days after receiving the written notice; and
- (ii) complete the corrective action within the time specified by the Commission.
- (e) If the Commission finds that a general contractor is in material noncompliance with minority business enterprise contract provisions and the general contractor fails to take the corrective action required by the Commission, the Commission may:
 - (1) terminate the contract;
- (2) refer the general contractor to the general manager of the Commission or the full Commission for appropriate action; or
 - (3) initiate any other specific remedy identified in the contract.

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